## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 06-07802
WILLIAM G OLK	
TRACIE R OLK	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2006.
- 2) The plan was confirmed on 10/06/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 02/05/2010.
  - 6) Number of months from filing to last payment: 43.
  - 7) Number of months case was pending: <u>46</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$59,110.00.
  - 10) Amount of unsecured claims discharged without payment: \$21,631.98.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$48,326.00 Less amount refunded to debtor \$2,561.20

NET RECEIPTS: \$45,764.80

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,270.43
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,270.43

Attorney fees paid and disclosed by debtor: \$3,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	NA	116.96	116.96	116.96	0.00
BAXTER CREDIT UNION	Unsecured	1,987.63	1,935.28	1,935.28	1,935.28	0.00
BAXTER CREDIT UNION	Unsecured	4,189.87	4,139.80	4,139.80	4,139.80	0.00
CAPITAL ONE BANK	Unsecured	684.54	728.26	728.26	728.26	0.00
CITIFINANCIAL	Unsecured	2,880.83	NA	NA	0.00	0.00
CONDELL ACUTE CARE	Unsecured	35.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	434.24	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,402.78	2,579.65	2,579.65	2,579.65	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	938.63	1,010.69	1,010.69	1,010.69	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	862.09	1,009.77	1,009.77	1,009.77	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,761.61	1,886.72	1,886.72	1,886.72	0.00
FIA CARD SERVICES	Unsecured	871.00	NA	NA	0.00	0.00
FREEDMAN ANSELMO LINGBERG RA	Unsecured	5,464.31	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	84.84	NA	NA	0.00	0.00
KOHLS	Unsecured	696.84	771.28	771.28	771.28	0.00
LAKE COUNTY RADIOLOGY	Unsecured	9.11	NA	NA	0.00	0.00
LAKE FOREST ACADEMY	Unsecured	8,140.81	NA	NA	0.00	0.00
MARQUETTE CONSUMER FINANCE	Secured	NA	NA	NA	0.00	0.00
NORTH SUBURBAN MEDICAL S C	Unsecured	448.00	NA	NA	0.00	0.00
REGENCY MEDICAL	Unsecured	46.60	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,178.07	2,350.76	2,350.76	2,350.76	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,955.71	4,111.03	4,111.03	4,111.03	0.00
RESURGENT CAPITAL SERVICES	Unsecured	12,384.05	12,763.96	12,763.96	12,763.96	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,632.06	3,887.89	3,887.89	3,887.89	0.00
ROUNDUP FUNDING LLC	Unsecured	389.51	448.89	448.89	448.89	0.00
ROUNDUP FUNDING LLC	Unsecured	1,998.94	2,164.94	2,164.94	2,164.94	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	3,217.24	NA	NA	0.00	0.00
WELLS FARGO CARD SERVICES	Unsecured	1,655.31	1,635.35	1,635.35	1,635.35	0.00
WELLS FARGO HOME MTGE	Secured	1,953.14	1,953.14	1,953.14	1,953.14	0.00
WELLS FARGO HOME MTGE	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,953.14	\$1,953.14	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,953.14	\$1,953.14	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,541.23	\$41,541.23	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,270.43 \$43,494.37	
TOTAL DISBURSEMENTS :		<u>\$45,764.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2010 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.